CITY OF PARMA, OH

AUDITOR'S OFFICE

POST CERTIFICATIONS

Meeting Date 09-16-2019

L 177 - 19

Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	015	Build.	62110	13719	$11,700.00	01/17/19	Online Solutions*	*softwear renewal (3/01/19 - 02/28/2020) 1 bill, 3 act. #
001	027	Eng.	62110	13719	$5,400.00	01/17/19	Online Solutions*	*softwear renewal (3/01/19 - 02/28/2020) 1 bill, 3 act. #
289	289	Pro.Mair	62110	13719	$5,400.00	01/17/19	Online Solutions*	*softwear renewal (3/01/19 - 02/28/2020) 1 bill, 3 act. #
105	105	Fire	68006	00000	$6,207.75	09/04/19	Crew Sense	yearly time keeping system, no po reuested
405	405	Service	61014	00000	$541.08	08/28/19	Lakewood Supply	supplies, no po requested
405	405	Safety	62110	07519	$13,004.96	08/06/19	J.D.Striping	additional striping, po issued 09/09/19
				TOTAL	$42,253.79			